

25X1A5a1

MP

INVOICE TO:

SHIP TO:

25X1A9a

"Will call"

M/F Serial No. 2X318

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S2497-56923-M

Shipment Date 12-28-59

Contract No. CH-TM-44

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

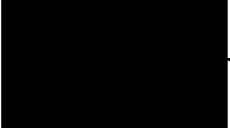
Gr. Wt.

No. of Cts. 1 of 1

Project No. 56923

Terms

W.O. No. DCC-60-11-12-9

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S-692-35 Received for repair on voucher no. 60-7155 Shipped on same B/L as packing slips S2496-56922-M and S2498-5702-N/C.		Memo TM
	25X1A9a	 1-4-60		

PACKING SLIP